

Exhibit “B”

JOB NUMBER	CONTRACT NAME	A/R TO BE COLLECTED	TOTAL AMOUNT LIEN CLAIMANTS
21-133	Ring Container new office	\$31,893.00	\$750.00
21-136	Allan Myers	\$44,000.00	\$6,562.85
21-134	Shoprite Glassboro	\$225,053.00	\$3,500.00
	Giant Doylestown		\$953.26
21-060	Shell New Retail	\$26,120.75	\$137.80
21-023	Giant Richboro	\$168,945.00	\$83,293.79
21-129	Davita	\$6,420.00	\$2,010.00
21-085	Landis Place on King Lancaster	\$1,099,195.30	\$449,564.20
21-094	SBD Façade	\$176,737.00	\$89,887.35
21-002	Food Center Jessup MD	\$376,527.63	\$349,030.72
18-134	Parker @ McCarrick	\$219,441.00	\$82,796.75
21-066	Hampton Inn Quakertown	\$47,610.00	\$18,467.48
22-004	Grocery Outlet	\$24,650.00	\$2,050.36
21-999	Stir Foods	\$2680.00	\$1,791.40
21-077	Starbucks @ NE Plaza	\$4,241.75	\$1,170.00
22-008	Lankford	\$13,319.55	\$5,457.50
21-127	Morris Ave Apts/809 Morris	\$4,812.50	\$778.50
21-131	Marshalls	\$392,867.00	\$3,500.00
22-003	Giant_Belfonte_____	\$1,561,800.00	\$9,000.00